G.A.R.-14-A [See Rules 66 (I) &90 (I) (i)] Sub-bill No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**All India Institute of Medical Sciences, Rishikesh**

**TRAVELLING ALLOWANCE BILL FOR TOUR  
NOTE:- This bill should be prepared in duplicate-one for payment and the others as office cop**y  
**PART-A (To be filled up by Government servant**)

1. Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Designation : **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
3. Pay Level : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Headquarters :**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
5. Details and purpose of journey (s) performed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | Departure |  | | Arrival | Mode of travel and class | Fare Paid | | Distance  in Kms  for road Mileage | Duration  of  Halt | | Purpose  of Journey |
| Date |  | From | Date |  | To | of accom modati on |  |  |  | |
| Time | Time | D  A  Y  s | H  R  s. |
| 1. |  | 2. | 3. |  | 4. | 5. |  | 6. | 7. |  | |  |
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1. Mode of journey:

**(i) Air**

* 1. (a) Exchange voucher arranged by office Yes/No.
  2. (b) Ticket/Exchange voucher arranged by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**(ii) Rail**

* 1. (a) Whether travelled by Mail/Express/Ordinary train? Yes/No.
  2. (b) Whether return ticket was available? Yes/No.

( c) If available, whether return ticket purchased? If not, state reasons \_\_\_\_\_

**(iii) Road**

Mode of conveyance used i.e. by Govt. transport/by taking a taxi, single seat in a bus or other public conveyance/by sharing with another Govt. servant in car belonging to him or to a third person, to be mentioned.

7. Dates of absent from place of halt on account of:

1. (i) R H .and C.L.
2. (ii) Not being actually in camp on Sunday and holidays.

8. Dates on which free boarding and/or lodging provided by the State or any organisation:

1. (a) Boarding only
2. (b) Lodging only

(c ) Boarding and lodging

1. Particulars to be furnished along with hotel receipt etc. in cases where higher rate of D.A. is claimed for stay in hotel other establishments providing boarding and/or lodging at scheduled tariffs-

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Period of Stay | | | Name of the Hotel | Daily rate of lodging charged | Total Amount paid |
| From | | To |  |  |  |
| 1. | | 2. | 3. | 4. | 5. |
|  | |  |  |  |  |
|  | |  |  |  |  |
|  |  | | *-* | *-* |  |
|  | |  |  |  |  |

1. Particulars of journey(s) for which higher class of accommodation than the one to which the Government servant is entitled was used:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Date | Period of Stay & Places | | Mode of conveyance | Class to which entitled | Class to which travelled | Fare of the entitled class /Rs |
|  |  |
| 1. | 2. | 3. | 4. | 5. | 6. | 7. |
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If the journey(s) by higher class accommodation has been performed with the approval of the competent authority. No. and date of sanction may be quoted. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Details of Journey (s) performed by road between places connected by rail:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date | Name of the place | | Fare Paid  Rs | Ps |
|  | From | To |
| 1. | 2. | 3. | 4. |  |
|  |  |  |  |  |
|  |  |  |  |  |

12. Amount of T.A. advance. If any, drawn\_\_\_\_\_\_\_\_\_\_\_\_\_

Certified that the information as given above, is true to the best of my knowledge and belief.

**Date:** **Signature of the Govt. servant**

**CERTIFICATE FOR TOUR T.A. BILLS**

1. Certified that I/my family was neither allowed free transit by Rail under free pass or otherwise provided with. means of communication at expense of the state or local round journey for the which T.A. has been claimed in the bill.
2. Certified that I/my family actually travelled by the class for the T.A. claimed in this bill.
3. Certified that number of kilometers shown in this bill is in accordance with the poly metenal tables of the establishment.
4. Certified that journey on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ was performed by Mail/Express train in the interest of public service.
5. Certified that I was actually not merely constructively in camp on Sundays and holidays for which daily allowance is claimed.
6. Certified that I was not absent on casual leave during the period for which daily allowance has been claimed.
7. Certified that during my halt at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ from \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ while on inspection duty continue to be in our expenditure after the first 10 days.
8. Certified that I. did not perform. the road journey for which the kilometer allowance has been claimed at the higher rates prescribed in Rule 46 of the supplementary Rule by taking a single sent in a taxi motor or mini bus or lorry plying for hire.
9. Certified that I incurred running expenses on a car in this journey.
10. Certified that the road journeys for which kilometer has been claimed at the higher prescribed in supplementary Rule 46 were performed in my own car.
11. Certified that the road journeys for which mileage is claimed were performed by road but were charged by rail. The number of kilometers actually travelled by road being.
12. Certified that the family members for whom T.A. has been claimed actually travelled with me or followed me on transfer.
13. Certified that actual expenses incurred as cost of transportation of personal was not less than the sum claimed in the bill.
14. Certified that I have transported \_\_\_\_\_\_\_\_\_\_\_Kg \_\_\_\_\_\_\_\_gms of luggage on my transfer from \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Signature of the claimant**

**Counter signe**d

**(Signature & Designation of the controlling officer)**

**PART-B (To be filled in the Bill Section)**

1. The net entitlement on account of travelling allowance works out to Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_

as detailed below:  
a) Railway/ air/ bus /steamer fare Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_

b) Road mileage for \_\_\_\_\_\_\_\_\_ Kms

@ Rs. \_\_\_\_\_\_\_\_\_\_\_ Per/Km.

c) Daily allowance  
 (i)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_days @ Rs. \_\_\_\_\_\_\_\_\_\_\_ per day

(ii)\_\_\_\_\_\_\_\_\_\_\_\_\_\_ days @ Rs. \_\_\_\_\_\_\_\_\_\_\_\_per day

(iii)\_\_\_\_\_\_\_\_\_\_\_\_\_\_ days @ Rs. \_\_\_\_\_\_\_\_\_\_\_\_per day

Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

d) Actual expenses Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Gross Amount Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

e) Less amount of T.A. advance. If any, drawn vide

Voucher No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dated \_\_\_\_\_\_\_\_\_\_\_\_ Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Net amount Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. The expenditure is debitable to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Initial Bill Clerk**  **Accounts Officer Countersigned**

**(Signature of Controlling Officer)**

**Signature of Drawing & Disbursing Officer**